

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.8,950/- towards supplying of 50 Nos. of bundles of Xerox paper (Legal size) to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 518,

Dated:02-03-2009.

Read the following:

- 1) Government Lr. 36827/OP-II/A1/2008-1,dated 3-12-2008.
- 2) M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, Bill No. 110, dated nil.

ORDER:

Sanction is hereby accorded for payment of Rs.8,950/- (Rupees Eight Thousand Nine Hundred and Fifty only) towards supply of 50 Nos. of bundles of Xerox paper (Legal size) to Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s Sri Vijaya Lakshmi Sai Enterprises, New Moti Market, Esamia Bazar, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER